

South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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In observance of Memorial Day, SCBO will not be published on Monday, May 25.

Today in SCBO

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Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: USC DM12 HUMANITIES CR ELEVATORS/MACHINE ROOM

Project Number: H27-6100-H

Project Location: Columbia, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$235,000

Description of Project: Alteration of two (2) geared elevators and construction of rated, conditioned machine room enclosure. Small and minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu/>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidding documents are only available for down at <http://purchasing.sc.edu> (Facilities/Construction Solicitations and Awards)

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Kimberly Steele, AIA

A/E Address: PO Box 5695, Columbia, SC 29250

A/E E-mail: ksteele@boudreauxgroup.com

A/E Telephone: 803-799-0247

A/E Fax: 803-771-6844

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins

Address: 743 Greene Street, Columbia, South Carolina 29208

Telephone: 803-777-3596

Fax: 803-777-7334

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/9/2015 10:00am

Place: USC Campus Planning Office 743 Greene St. Columbia, SC 29208

Bid Closing Date/Time: 6/23/2015 2:00pm

Place: USC Campus Planning Office, 743 Greene St., Columbia, SC 29208

Mail/Hand Deliver Bids To: Juaquana Brookins - Bid Enclosed, 743 Greene Street, Columbia, SC 29201

Project Name: USC CRF DM SCHOOL OF MUSIC EMS/HVAC

Project Number: H27-6094/CP00365641

Project Location: Columbia SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$150,000 - \$165,000

Description of Project: Replace existing CHW, HW pumps, controls for air handlers, and controls air compressor per the construction documents. Small and Minority Business participation encouraged. It is the contractor's responsibility to obtain all bidding documents from the purchasing website. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu/>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Mechanical Design Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011

A/E E-mail: danny@mdi9834.com

A/E Telephone: 803-731-9834

A/E Fax: 803-731-9837

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Aimee Rish

Address: 743 Greene St., Columbia, SC 29208

E-mail: arish@fmc.sc.edu

Telephone: 803-777-2261

Fax: 803-777-7334

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/8/2015 10:00am

Place: 743 Greene Street, Conference Room 053

Bid Closing Date/Time: 06/18/2015 2:00pm

Place: 743 Greene Street, Conference Room 053

Mail/Hand Deliver Bids To: Aimee Rish, University of South Carolina, 743 Greene Street, Columbia, SC 29208

Project Name: JONES PSC ROOF REPLACEMENT

Project Number: H27-6094-Z

Project Location: University of South Carolina, Columbia, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$750,000

Description of Project: Remove and replace approx. 15,220 square feet of the existing roof system and associated components with new two ply modified bitumen membrane roofing system and associated components. Small and minority business participation is encouraged. Bidders are responsible for obtaining all bidding documents from the USC purchasing website: <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: It is the Contractor's responsibility to obtain plans, specifications, addenda, award and any other related documents from the purchasing website <http://purchasing.sc.edu>

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Keith Cappelluti

A/E Address: 2020-E Starita Road, Charlotte, NC 28206

A/E E-mail: krcappelluti@terracon.com

A/E Telephone: 704-594-8914

A/E Fax: 704-509-1888

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins

Address: 743 Greene Street, Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: 803-777-3596

Fax: 803-777-7334

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/3/2015 10:00am

Place: 743 Greene Street, Conf. Rm. 53, Columbia, SC

Bid Closing Date/Time: 6/17/2015 2:00pm

Place: 743 Greene Street, Conf. Rm. 53, Columbia, SC

Mail/Hand Deliver Bids To: Ms. Juaquana Brookins, University of South Carolina, 743 Greene Street, Columbia, SC 29208

Project Name: TOWN OF HEATH SPRINGS MAIN STREET WATER LINE PLASE V

Keck & Wood Project Number: 146936.00

Project Location: Heath Springs, SC

Bid Security Req.: Yes 5% **Performance Bond Req.:** Yes 100% **Payment Bond Req.:** Yes %100

Separate Sealed Bids for The Town of Heath Springs Main Street Water Line Project will be received at the Heath Springs Town Hall located at 103 Duncan Street, Heath Springs, SC 29508 until 3:00pm on Wednesday, June 24, 2015. At which time bids will be publicly opened and read aloud.

Description of Project: The Project consists of installation of approximately 170LF of 8" Ductile Iron Waterline, 3,507LF of 8" PVC C900 Waterline, 1,170LF 6" PVC C900, 155 LF of 16" Jack & Bore steel casing installations, connections to existing infrastructure, 6 fire hydrants, and appurtenances.

The Contract Documents may be examined at the following locations:

Owner: Heath Springs Town Hall, 103 Duncan Street, Heath Springs, SC 29508

Engineer: Keck & Wood, Inc. Offices in Rock Hill, SC

Carolinas AGC: www.cagc.org on IBuild

Copies of the Contract Documents may be obtained from the Issuing Office located at 215 East Hampton Street, Suite 100, Rock Hill, SC 29730, Attention: Lauren Gustafson, 803-620-1300, lgustafson@keckwood.com upon payment of a non-refundable fee of one hundred dollars (\$100.00) for each set. To assure that Bidders receive all addenda and or clarifications to the Bid Documents in a timely manner, it is mandatory that all bidders obtain at least one complete set of Bid Documents from the Engineer to be eligible to bid on this project. Only complete sets will be issued. PDF files of the Project Manual and the Plans are available for information only for the convenience of bidders or non-bidders upon payment of an additional nonrefundable fee of fifty dollars (\$50.00). Payments for the contract documents should be made out to Keck & Wood, Inc.

Note: Only those Contract Documents obtained from the aforementioned source are official. Bidders relying on copies obtained from other sources are doing so at their own risk.

Architect/Engineer: Keck & Wood, Inc.

A/E Contact: John M. Gast, P.E.

A/E Address: 215 Hampton Street, Suite 100, Rock Hill, SC 29730

A/E E-mail: jgast@keckwood.com

A/E Telephone: 803-620-1300

A/E Fax: 803-526-7328

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Mail/Hand Deliver Bids To: Mr. Tony Starnes, Town Administrator, 103 Duncan Street, Heath Springs SC 29508

Project Name: BATES ROAD PUMP STATION ELIMINATION

Project Number: 325-5/7/2015

Project Location: Greenville, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The Work to be done under this project by the Contractor within the limits of construction as shown on the Plans shall consist of furnishing all equipment, superintendence, labor, skill, material and all other items necessary for: installation of approximately 2600 linear feet of 8-inch ductile iron pipe gravity sewer main; installation of approximately ten (10) precast concrete manholes; installation of one (1) pipe truss bridge and associated foundations for crossing over the N. Saluda River; installation of approximately 500 linear feet of aerial 8-inch gravity sewer main and associated concrete pier supports; and all related appurtenances and work as described and/or implied in the Specifications and as shown on the Drawings.

Bidding Documents / Plans May Be Obtained From: www.rewaonline.org

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

E-mail: stephanies@re-wa.org

Telephone: 864-299-4000 x274

Fax: 864-277-5852

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 5/18/2015 1:00pm

Place: 561 Mauldin Rd Greenville, SC 29607

Bid Closing Date/Time: 6/2/2015 2:30pm

Place: 561 Mauldin Rd Greenville, SC 29607

Mail/Hand Deliver Bids To: Stephanie Selman, 561 Mauldin Rd Greenville, SC 29607

SC PORTS AUTHORITY WANDO WHARF REPAIRS

On or about 5/27/2015, plans and specifications for Wando Wharf Repairs and Improvements, Wando Welch Terminal, State Pier 41, Mount Pleasant, South Carolina, will be available for distribution to prospective contractors by the South Carolina Ports Authority.

A MANDATORY pre-bid conference will be held on 6/10/2015, at 10:00am, at the Naval Base Terminal (NBT) Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina.

Bidders will be selected using a two-step process. Bidder qualifications will first be evaluated to confirm that the bidder meets the qualification requirements. Bidders meeting the qualification requirements will have their bids opened. Bidders not meeting the qualification requirements will have their bids returned unopened. The requirements for qualification will be provided in the Specifications.

Sealed bid packages will be accepted until 3:00pm, 7/28/2015. Instructions for submitting Bids are included in the Instructions to Bidders section of the Specifications.

The project includes phased repairs and improvements to a 3,800 linear foot reinforced concrete marginal container wharf. Work items include:

- Repairs to piles, pile caps and concrete deck structure
- Replacement and strengthening of Ship to Shore crane rails and supporting substructure elements
- Driving of steel tipped concrete piles
- Replacement of the fender system and mooring bollards
- Repairs to expansion joints
- Installation of Ship to shore container crane pin sockets and tie-downs
- Upgrades to the electrical system
- Installation of fiber optic communication lines

Interested parties may download, at no cost, the Plans, Specifications, and Attachments from the South Carolina Ports Authority's Legal Notices website (www.scspa-notices.com). Hardcopies of the Plans and Specifications will not be provided by the Authority.

Bid Proposals must be accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor and material bond and one hundred percent (100%) performance bond will be required prior to contract execution with the selected firm.

The South Carolina Ports Authority reserves the right to reject any or all Bids, or to accept any Bid if considered best for its interest.

SOUTH CAROLINA PORTS AUTHORITY
Post Office Box 22287
Charleston, South Carolina 29413-2287
843-856-7048
engineering@scspa.com
www.scspa.com

SOUTH MAIN STREET SEWER UPGRADES -- CITY OF DARLINGTON, SC

CDBG PROJECT NO.: 4-CI-14-004 / DB PROJECT NO: DB2014.083

Separate sealed bids for the City of Darlington for the South Main Street Sewer Upgrades will be received by the City at 410 Pearl Street, Darlington, SC 29532 at 2:00pm on 6/30/2015. Then at said location to be publicly opened and read aloud.

The CDBG funded scope of work includes Division 1 – lining 4,980 lf of 8" gravity sewer and upgrading of manholes and service laterals along Bacote, Kirvin, Allen, Reid Streets, and a portion of Hickory Street. The non-CDBG funded scope of work includes lining 773 lf of 8" gravity sewer and upgrading of manholes and service laterals along Farm Street and Hickory Street.

The information for Bidders, Bid Form, Contract Plans, Specifications, Bid Bond, Performance and Payment Bond, and other contract documents may be examined at the office of the engineer, Davis and Brown, 124 W. McIver Road, Florence, SC.

Copies may be obtained from the office of the engineer or by mail upon payment of \$50 for each set, non-refundable. If requesting copies via mail service, send the fee, along with Name of Contractor, Street Address, Phone number, Fax number, Contact Person Name, and Email address to Davis and Brown, PO Box 15038, Quinby, SC 29506.

Sealed Bids must be received by the City of Darlington.

ALL BIDS MUST BE SUBMITTED ON THE YELLOW BID FORM provided by the Engineer. All blank spaces for BID prices must be filled in, in ink or on a typewriter and the BID form must be fully completed and executed when submitted. Only one copy of the Bid Form is required.

Owner requests a Bid or a "NO BID" response from all bidders. The Owner reserves the right to waive any irregularities, or to reject any or all bids. Contractors shall have a classification of WL. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

TOWN OF BLACKSBURG**CANOE CREEK WWTP AND BRUGG STREET GRAVITY SEWER UPGRADES**

The Town of Blacksburg will receive bids for the construction of the "Canoe Creek WWTP and Brugg Street Gravity Sewer Upgrades" until 2:00pm on 6/25/2015 in the Council Chambers, at which time and place all bids will be opened and read aloud in public.

This project is to be bid as one (1) division of work. The Contract will be awarded to the responsible bidder producing the lowest total base bid. The following generally describes the work included:

Installation of new surface aerators and lagoon curtains at WWTP, installation of approximately 1,900-linear feet of 16-inch, 15-inch, and 8-inch PVC and DIP gravity sewer piping, 11 manholes, service connections, all appurtenances, and other associated work tasks for a complete and proper installation.

Contract and Bid documents and supportive information are on file at the following locations:

OWNER: Town of Blacksburg
105 S. Shelby Street
Blacksburg, SC 29702

ENGINEER: Summit Engineering Group, Inc.
9601 Warren H. Abernathy Highway
Spartanburg, SC 29301

CONTRACTOR SERVICES: Associated General Contractors (AGC) – Online Services

Copies of the contract drawings, specifications, and bid documents shall be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$130.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address. All Bidders are required to purchase contract documents from the engineer.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

Funding for the project shall be provided via a grant from the S.C. Rural Infrastructure Authority Grant, and local match funding provided by the Town of Blacksburg. All SC Consolidated Procurement Code and Regulations will apply to the contract.

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. The Owner anticipates award of the contract within thirty (30) days from the date of the opening of bids; however, to allow adequate time for funding agency approval, bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the opening of bids.

TOWN OF BLACKSBURG
BRUGG STREET PUMP STATION UPGRADES

The Town of Blacksburg will receive bids for the construction of the "Brugg Street Pump Station Upgrades" until 3:00pm on 6/25/2015 in the Council Chambers, at which time and place all bids will be opened and read aloud in public.

This project is to be bid as one (1) division of work. The Contract will be awarded to the responsible bidder producing the lowest total base bid. The following generally describes the work included:

Installation of new wet well, duplex sewer pumps, valve pit, control panel, and all appurtenances.

Contract and Bid documents and supportive information are on file at the following locations:

OWNER: Town of Blacksburg
105 S. Shelby Street
Blacksburg, SC 29702

ENGINEER: Summit Engineering Group, Inc.
9601 Warren H. Abernathy Highway
Spartanburg, SC 29301

CONTRACTOR SERVICES: Associated General Contractors (AGC) – Online Services

Copies of the contract drawings, specifications, and bid documents shall be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$130.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address. All Bidders are required to purchase contract documents from the engineer.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

Funding for the project shall be provided via a grant from the S.C. Department of Commerce Community Development Block Grant Program and local match funding provided by the Town of Blacksburg and Cherokee County. All SC Consolidated Procurement Code and Regulations will apply to the contract.

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. The Owner anticipates award of the contract within thirty (30) days from the date of the opening of bids; however, to allow adequate time for funding agency approval, bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the opening of bids.

CITY OF SPARTANBURG PROPOSAL NO: 1415-06-09-01**RESIDENTIAL STRUCTURE REPAIR**

The City of Spartanburg is requesting proposals to repair a residential structure in the City of Spartanburg, located at 443 Highland Ave. Spartanburg SC.

Proposal No: 1415-06-09-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Pre-Bid: Tuesday, June 2, 2015 at 9:00AM at the site 443 Highland Ave. Spartanburg, SC

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday, June 9, 2015, no later than 3 PM, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304
Attn.: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

CITY OF CLEMSON – RESURFACING OF NETTLES PARK TENNIS COURTS (7 COURTS)

Deadline: 6/22/2015, at 1:00pm

Contact: rcotton@cityofclemson.org or sfigueroa@cityofclemson.org

The City of Clemson, South Carolina is accepting proposals and pricing information for the patching and resurfacing of seven (7) tennis courts at the City's Nettles Park recreation area. Firms are not required to visit the site prior to bidding, but are strongly suggested to do so. The address of Nettles Park is 102 Nettles Park Road, Clemson, SC, 29631. Proposals will be accepted until 1:00pm on 6/22/2015. Proposals may be submitted via US Postal Service to the attention of Rick Cotton, City Administrator, City of Clemson, 1250 Tiger Blvd, Suite 1, Clemson, SC, 29631, or via scanned proposal and emailed to rcotton@cityofclemson.org. Proposals should be labeled "Tennis Resurfacing Proposals".

To receive a full "Request for Proposal and Pricing" instruction and information document, please contact Rick Cotton or Steve Figueroa at the email addresses that are listed above.

The City of Clemson, by way of the advertisement, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire bid process.

BID CANCELLATION NOTICE

IFB15-0016 -- EBENEZER MIDDLE SCHOOL ROOFING PROJECT

This notice serves as notification of the District's decision to cancel IFB 15-0016, Ebenezer Middle School Roofing Project. The District has determined that it would be in its best interest to cancel this solicitation. The decision was made in accordance with Sumter School District Procurement Code. Thank you for your interest in doing business with Sumter School District. **This bid was originally advertised in SCBO on 5/18/2015.**

Consultant / Professional Services

Description: SEEKING A PROFESSIONAL FIRM TO CONDUCT A FACILITIES ASSESSMENT OF CURRENT LIBRARY FACILITIES TO DETERMINE NEED FOR ADDITIONAL LIBRARY FACILITIES AND TO IDENTIFY LOCATIONS FOR ADDITIONAL LIBRARY SERVICE OUTLETS

Solicitation Number: 2015-0863-01

Delivery Point: St. George, SC

Submit Offer By: 7/10/2015 5:00pm Opening on 7/13/2015 10:00am

Purchasing Agency: Dorchester County Library, 506 North Parler Avenue, St. George, SC 29477

Buyer: Jennie Redmond, 843-563-9189 / jredmond@dcl.lib.sc.us

Equipment

Description: COMMERCIAL KITCHEN EQUIPMENT

Solicitation Number: 61405843

Delivery Point: Clemson, SC

Site Visit: Non-mandatory. 6/2/2015 1:00pm

Location: Chili's Restaurant, on campus in the Edgar Brown University Union, Clemson University, Call April Pitts at 864-656-1773 for parking and meeting location information.

Submit Offer By: 06/19/2015 2:00pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773 / apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: THREE (3) BAND PRACTICE OBSERVATION TOWERS FOR DANIEL HIGH SCHOOL, EASLEY HIGH SCHOOL, AND LIBERTY HIGH SCHOOL

Solicitation Number: 115-12-6-10

Submit Offer By: 6/10/15 10:00am

Buyer: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Direct Inquiries To: KateWilson@pickens.k12.sc.us

Download Solicitation From: www.pickens.k12.sc.us, Departments; Procurement; Solicitations & Awards

Description: THERMOGRAVIMETRIC ANALYZER WITH MASS FLOW CONTROL

Solicitation Number: RFWQ-LA-310-06-02-2015

Delivery Point: Greenwood, SC 29649

Submit Offer By: 06/02/2015 3:00pm

Purchasing Agency: Lander University

Buyer: Lois Amick, 864-388-8899

Download Solicitation From: <http://www.lander.edu/procurement>

Description: THERMOGRAVIMETRIC ANALYZER WITH MASS FLOW CONTROL

Solicitation Number: RFWQ-LA-311-06-02-2015

Delivery Point: Greenwood, SC 29649

Submit Offer By: 06/02/2015 3:00pm

Purchasing Agency: Lander University

Buyer: Lois Amick, 864-388-8899

Download Solicitation From: <http://www.lander.edu/procurement>

Maintenance and Repair

Description: FLOOR RENOVATION, STUDENT DORM, 10 WARREN PLACE APARTMENTS

Solicitation Number: 15.70.WW.B

Delivery Point: Charleston, SC 29403

Site Visit: Mandatory. 6/2/2015, 9:00am, 10 Warren Place, Charleston, SC

Submit Offer By: 6/5/2015

Purchasing Agency: College of Charleston, 66 George St., Charleston, SC 29424

Buyer: Wendy Williams, 843-953-5510, williamsw@cofc.edu

Direct Inquiries To: Joan Miller-Calvary, 843-953-5510

Download Solicitation From: www.ebid.cofc.edu

Description: FAÇADE RESTORATION

Solicitation Number: OC-18-1415

Delivery Point: Orangeburg, SC

Site Visit: Non-mandatory. Contact James Bryant, 803-535-1330 or bryantj@octech.edu to make an appointment.

Submit Offer By: 6/2/2015 5:00pm

Purchasing Agency: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Buyer: Scarlet Geddings, 803-535-1243 / geddingss@octech.edu

Download Solicitation From: www.octech.edu/about/procurement_office.aspx



Minor Construction

Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: MIDLANDS CENTER - CEDAR DORM LAUNDRY ROOM RENOVATIONS

Project Number: J16-9797-(GG)

Location: J16-9797-(GG)

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Construction Cost Range: < \$10,000

Description of Project: Renovations include masonry wall removal, plumbing, electrical, gas, miscellaneous repairs and painting. For Site Visit contact Jason Branham at 803-935-6788 or JBranham@ddsn.sc.gov.

Plans May Be Obtained From: Jerra Kirchner at 803-898-9796 or JKirchner@ddsn.sc.gov SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203.

Plan Deposit: \$25.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Roy Smarr, PE,

A/E Address: 3440 Harden Street Extension, Columbia, SC 29203

A/E Telephone: 803-898-9796

A/E Fax: 803-832-8188

A/E E-mail: RMarshall@ddsn.sc.gov

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Reed Marshall

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: 803-898-9712

Fax: 803-832-8188

Site Visit: Contact Jason Branham 803-935-6788

E-mail: RMarshall@ddsn.sc.gov

IFQ Due Date/Time: 6/9/2015 3:00pm

Place: Conf. 247, 3440 Harden St. Ext., Columbia, SC 29203

Mail/Hand Deliver IFQ To: Reed Marshall, SCDDSN Project Manager, Engineering & Planning Division, Suite 231 3440 Harden St. Ext., Columbia, SC 29203

Services

Description: UST - 04736

Solicitation Number: 5400009696

Submit Offer By: 06/23/2015 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd. Ste. 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW

Email: winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009696>

Description: PREA SERVICES

Solicitation Number: 5400009488

Pre-bid Conf.: 6/2/2015 10:00am

Submit Offer By: 06/22/2015 11:00am

Purchasing Agency: Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: STACY GREGG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009488>

Description: UST - 05659

Solicitation Number: 5400009697

Submit Offer By: 06/23/2015 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd. Ste. 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW

Email: winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009697>

Description: JANITORIAL SERVICES FOR 208 RUTLEDGE AVE.

Solicitation Number: 4934-6/02/2015-2793-G

Delivery Point: Charleston SC

Site Visit: Non-mandatory. 5/29/2015 9:00am 208 A-B Rutledge Ave., Charleston, SC 29403

Submit Offer By: 6/02/2015 3:00pm

Purchasing Agency: Medical University of South Carolina

Buyer: Sylvia Kelly, 843-792-8956, kellysy@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitationawards/bids.htm>

Description: ON-LINE TUTORING SERVICES

Solicitation Number: RFP0016-15

Delivery Point: HGTC- All Campuses

Submit Offer By: 6/11/2015 2:00pm

Purchasing Agency: Horry-Georgetown Technical College, 2050 E Hwy 501, Conway, SC 29526

Buyer: Dyan Todd, 843-349-7830 / dyan.todd@hgtc.edu

Download Solicitation From:

http://www.hgtc.edu/about_hgtc/administratedepartments/purchasingandprocurement/

CITY OF SPARTANBURG PROPOSAL NO: 1415-06-23- 01

The City of Spartanburg is seeking proposals from qualified vendors to provide a nine month contract for landscape maintenance for the following locations:

Adams Park, Andrew's Farm Park, Bethlehem Center, Fairgrounds Basketball, Irwin Park, Mary H. Wright Greenway, Park Hills Area, and the former T.K. Gregg Site.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all bids or to waive any informality in the qualifications process. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the bid will be required to obtain a City of Spartanburg Business License. There will be a mandatory pre-bid meeting on 6/9/2015, at 10:00am in the training room in the basement of City Hall. A site visit will follow.

Interested parties should contact the Procurement Office at cwright@cityofspartanburg.org and request a complete bid package. Bid details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org, and follow the link called "Bid Opportunities" for Invitation for Bids. Sealed Bids shall be submitted to Carl F. Wright, Procurement and Property Manager, on or before 7/23/2015, by 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location. Bids can be hand delivered or mailed to the following address:

City of Spartanburg
145 W. Broad Street - P.O. Box 5107 - Spartanburg, S.C. 29304
Attn.: Procurement and Property

All packages must be properly marks with bid number Bid No: 1415-06-23-01.

CASE MANAGEMENT SYSTEM FOR GREENVILLE MUNICIPAL COURT

RFP NO. 15-3499

The City of Greenville is seeking SEALED proposals from vendors interested in determining a solution for replacement of the case management system (CMS) that supports Greenville Municipal Court and related justice organizations with court-related information. The new CMS will primarily support the Court via electronic case records and automate all possible Court operations. Qualified proposals will include a comprehensive description of hardware, software, services, costs, and any other item(s) offered for a fully functional CMS.

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/bids.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; by mail: PO Box 2207, 29602; by e-mail: mdiaz@greenvillesc.gov.

Sealed proposals will be received at the above address until 2:00pm 6/16/2015. Deadline for questions is 2:00pm 6/9/2015.

CALCIUM CHLORIDE

The Saluda County Transportation Committee will be accepting sealed quotes for furnishing approximately (5) loads at 4,200 gallons per load of calcium chloride (38%) to the Saluda County Roads & Bridges Dept. The quotes will be opened at the time specified and their contents made public for the information of bidders and others properly interested. Any quotes received later than the specified time will not be accepted or considered. Quotes must be submitted in a sealed envelope clearly marked on the outside as follows: Quote CACL2-15 06/15/15 Calcium Chloride.

Solicitation Number: CACL2-15 06/15/15

Delivery Point: Saluda, South Carolina

Submit Offer By: 6/15/2015 11:00am

Purchasing Agency: Saluda County Transportation Committee for Saluda County Roads & Bridges Dept., 111 Law Enforcement Drive, Saluda, SC 29138

Buyer: Billie Corley Roads & Bridges Superintendent, (O) 864-445-2106 (C) 864-992-0088 (email) B.Corley@saludacounty.sc.gov

Supplies

Description: HIGH VOLTAGE SWITCH GEAR

Solicitation Number: 5400009712

Submit Offer By: 06/10/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT

Email: dewerdt.myrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009712>

Description: PADLOCKS

Solicitation Number: 5400009707

Submit Offer By: 06/11/2015 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT

Email: dewerdt.myrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009707>

Description: WHITE MOISTURE WICKING POLO SHIRTS

Solicitation Number: 5400009715

Submit Offer By: 06/04/2015 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: MARY MONTS

Email: montsj@dnr.sc.gov

Phone: 803-734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009715>

Description: MEN'S AND WOMEN'S BOATING SHOES

Solicitation Number: 5400009716

Submit Offer By: 06/04/2015 11:30am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: MARY MONTS

Email: montsj@dnr.sc.gov

Phone: 803-734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009716>

Description: PROVIDE THE CITY WITH THREE (3) SIGNS AND INSTALLATION FOR THE HOUSING AND NEIGHBORHOOD SERVICES BUILDING

Solicitation Number: PUR635

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 6/9/2015 2:00pm

Location: Housing and Neighborhood Services Building, 150 Johnston St., Rock Hill, SC 29730

Submit Offer By: 7/23/2015 2:00pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tom Stanford, Financial Analyst

Direct Inquiries To: Tom Stanford 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Auditing Services

TOWN OF MOUNT PLEASANT -- RFP 1415-121-RG

The TOWN OF MOUNT PLEASANT is requesting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal year ending 6/30/2016, with the option of auditing its financial statements for each of the 3 subsequent fiscal years. These audits are to be performed in accordance with generally accepted auditing standards, the standards applicable to financial audits contained in Governmental Auditing Standards, issued by the Comptroller General of the United States, the provisions of the federal Single Audit Act of 1984 (as amended), and the U.S. Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Grant Guidance).

SEALED Proposals shall be accepted until 6/19/2015 at 2:00pm by the Purchasing Division at the Town's Municipal Complex, Building C, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464; at which time and place all Proposals shall be publicly opened in Public Meeting Room 2 of the Court/Council Building, located at the Town's Municipal Complex. Only the names of the Offerors shall be read aloud.

A pre-proposal conference for all the firms interested in submitting a proposal will be held at 10:00am on 5/29/2015 at 100 Ann Edwards Lane, Mount Pleasant, SC 29464 in Building A, Public Meeting Room 1, to answer questions about the engagement. All interested audit firms will be provided with a copy of the minutes of the pre-proposal conference by 6/5/2015. After this pre-proposal conference, any inquiries concerning the request for proposals should be addressed to Rick D. Griles, Purchasing Services Officer, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; 843-884-8517 or rgriles@tompsec.com. The deadline for questions will be 6/12/2015.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division by e-mail at rgriles@tompsec.com or by phone at 843-884-8517 to receive additional information and/or instructions regarding this solicitation or to obtain the solicitation.

Intent to Sole Source

DHEC

The South Carolina Department of Health and Environmental Control is seeking qualified contractors to provide services to DHEC's Office of Health Equity, Promotion and Wellness and Office of Healthy Aging to transform the historical Excel-Based Data System to a new Menu-Driven Epidata software information management and analysis system.

The services to include the following but not limited to the following:

1. Provide oversight for testing and development technical documentation.
2. Provide training to DHEC staff on uses and functionality.
3. Prepare a fully functional "beta-test" version of Healthy Aging Tracking System (HATS).
4. Prepare an enhanced "final version" using Epidata Software System.
5. Qualifications of the Contractor:

- Must be qualified to provide instruction in the design, implementation and evaluation of the Epi-data software.
- Must be currently licensed as a Medical Epidemiologist.

Qualified contractors should contact Lisa Roland at 803-898-0533 or e-mail rolandld@dhec.sc.gov by 5/29/2015 for additional information.

SCBO NOTICES

JOB OPPORTUNITIES AT B&CB

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

State Procurement Office

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Remaining State Government Holidays

SCBO will not be published on these days

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

Helpful SCBO Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

South Carolina Business Opportunities

Scott Hawkins, Editor
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Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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